

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASSANDRA WARNER

CASE NO. 04 B 31029

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-5978-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/20/04 and confirmed on 11/08/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 12144.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILL DEPT OF EMPLOYMENT S	UNSECURED	11339.00	.00	6302.67
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
MONTEREY FINANCIAL SVCS	UNSECURED	NOT FILED	.00	.00
AT & T	UNSECURED	NOT FILED	.00	.00
JP MORGAN CHASE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	.00	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	.00	.00	.00
CHECK PRO FINANCIAL	UNSECURED	NOT FILED	.00	.00
THE CHICAGO DEPT OF REV/E	UNSECURED	1175.00	.00	653.11
COMED	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
NORTH SHORE AGENCY	UNSECURED	NOT FILED	.00	.00
OLD SECOND NATIONAL BANK	UNSECURED	722.71	.00	401.71
PEOPLES GAS	UNSECURED - C	977.61	.00	409.69
PROVIDENT FUNDING ASSOC	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY MEDICAL CENT	UNSECURED	NOT FILED	.00	.00
SBC BANKRUPTCY DESK	UNSECURED	513.34	.00	285.34
BMG MUSIC SERVICE	UNSECURED	NOT FILED	.00	.00
YELLOW BOOK OF ILLINOIS	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WALMART	UNSECURED	1322.21	.00	734.94
WEST SUBURBAN HOSPITAL M	UNSECURED	NOT FILED	.00	.00
MONTEREY FINANCIAL SVCS	SECURED	435.00	17.04	435.00
MONTEREY FINANCIAL SVCS	UNSECURED	110.06	.00	61.18
CAPITAL ONE FINANCIAL	UNSECURED	.00	.00	.00

Summary of disbursements:

of 2

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	435.00	.00	15182.32	977.61	16594.93
PRINCIPAL PAID	435.00	.00	8438.95	409.69	9283.64
INTEREST PAID	17.04	.00	.00	.00	17.04
TOTAL PAID	452.04	.00	8438.95	409.69	9300.68
The Debtor's attorney, FOX VALLEY LEGAL GROUP			, was allowed \$		2200.00
and was paid \$ 2200.00 .					

The Trustee received \$ 511.32 .

Refunds to the Debtor totaled \$ 132.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/09/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

PAGE 2
CASE NO. 04 B 31029 CASSANDRA WARNER